

SECRET

CONFIDENTIAL

ROUTING AND RECORD SHEET

INSTRUCTIONS: Officer designations should be used in the "TO" column. Under each comment a line should be drawn across sheet and each comment numbered to correspond with the number in the "TO" column. Each officer should initial (check mark insufficient) before further routing. This Routing and Record Sheet should be returned to Registry.

FROM:

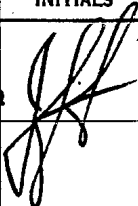
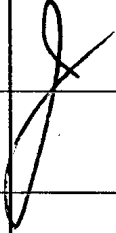
COMMUNICATIONS

NO.

m 6069

DATE

18 Aug 53

TO	ROOM NO.	DATE		OFFICER'S INITIALS	COMMENTS
		REC'D	FWD'D		
1. OC-E			8/17 NCE3-2642		1 - 5: Invoice is for services performed by under Contract RD-35 Task II, (Equipment Phase). 25X1
2.					Billing is for month of July 1953. Technical performance has been satisfactory. Payment is recommended.
3.					
4.					
5. OC-1					For Signature
6.					
7. OC Registry					For Forwarding. Please return routing sheet to OC-E.
8.					Note: <u>No Envelopes</u> included
9. OCE			8/19		
10.					
11.					
12.					
13.					
14.					
15.					

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06-3103

Continuity Information

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Task Order No. 2

25X1

2. This memo together with certification of technical performance evidenced by signature on the 1st Indorsement hereto, shall constitute approval by the Contracting Officer of the enclosed invoice for payment, subject to audit approval.

For: Contracting Officer

1st Indorsement

TO: Chief, Planning and Field Audit Branch, Finance Division
Room 2121, Building "I"

It is hereby certified that technical performance to date has been satisfactory and payment of the following invoice, subject to audit, is concurred in:

Period July 1953 Amount \$ 9,547.44

ENGINEERING/JFS

Signature

Deputy Assistant Director for Communications
Title

Enc 1

Distribution:

Orig & 1 - Addressee

1 - Chief, Planning and Field Audit Branch

1 - Contract No.

1 - Chrono

~~SECRET~~
Security Information

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